

EXHIBIT 46

FSC QA Weekly Audit Summary Report

May 23 – 27, 2016

FSC QA and Internal Audit Team

The FSC QA Audit Team conducted an operational audit this week at **Lake Erie Correctional Institution**. The results of the audit are summarized below.

Lake Erie Correctional Institution

Ohio Component:

Category	Total Deficiencies	Total Repeat	Total NP	Total NI	Total NSD	Overlap with CCA
Operations Administration	0					
Human Resources	0					
Staff Training	0					
Unit Management	0					
Records	0					
Health and Safety	0					
Employee Safety	0					
Chief Inspector's Office	0					
Mental Health	1			1		
Medical	2			2		
Education	0					
Earned Credit	0					
Fiscal	0					
Victim Services	0					
ORAS/Reentry	0					
PREA	0					
Media	9				9	
ACI Checklists	3			3		1
Total ODRC Indicators	15	0	0	6	9	1

CCA Component:

Category	Total Deficiencies	Priority Deficiencies	General Deficiencies	Total Repeat	Priority NP	Priority NI	Priority NSD	General NP	General NI	General NSD	Overlap w/Partner	Priority	General	Repeat	
												NP	NI	NSD	
General Administration	3	3	0	0		3									
Finance	0	0	0	0											
Human Resources	2	0	2	0						2					
Learning and Development	4	2	2	0		2				2					
Health Services	0	0	0	0											
Security and Control	0	0	0	0											
Safety and Sanitation	0	0	0	0											
Company Vehicles	0	0	0	0											
Physical Plant	2	0	2	0					2		1				
Food Service	0	0	0	0											
Laundry	0	0	0	0											
Classification and Unit Management	0	0	0	0											
Inmate Programs and Services	0	0	0	0											
Total CCA Indicators	11	5	6	0	5	0	0	6	0	1	0	0	0	0	0
Total CCA Indicators	11	5	6	0	0	5	0	0	6	0	1	0	0	0	0

- A total of **25** unique deficiencies were identified, with 11 from the CCA audit tool and 15 from the ODRC Audit Tool. One deficiency was noted on both the CCA Audit Tool and the Ohio tool. The 9 non-scored deficiencies on the Ohio tool resulted from delays in receiving access to a state web site.
- No repeat deficiencies were noted.

Climate Surveys	Year over Year			vs. CCA Average			Facility 2016 vs. 2015			Facility vs. CCA		
	2016	2015	Chg.	Facility	CCA	Diff.	Above	Below	Neut.	Above	Below	Neut.
Staff	3.94	3.95	-0.01	3.94	4.05	-0.11	9	7	-	5	10	1
Inmate	3.72	3.62	+0.10	3.72	3.91	-0.19	19	8	-	4	23	-

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- No staff survey questions had average responses below 3.0, changed by >0.5 from 2015, or were >0.5 below CCA averages.
- One inmate survey question (commissary prices, 2.82, +0.45) had an average response below 3.0.
- Average responses for one question (recreational opportunities, 4.29, +0.52) increased by >0.5.
- No questions had a decrease in average response of >0.5.
- One question (fire drill, 4.47, 0.53 above) had an average response >0.5 above CCA averages.
- Three questions had an average response >0.5 below CCA averages: illegal drug availability (3.33, 0.69 below), cleanliness/sanitation (3.36, -0.67), and contraband (3.69, -0.50).

Staff Assistance Visits

Facilities with an interest in comprehensive or targeted Technical Assistance Visits are invited to contact Don Murray to schedule a visit. Dates for TAVs are available throughout the year.

ACA Audits

The next ACA Audit is scheduled at **Northeast Ohio Correctional Center** the week of June 6.

ACA Mock Audits

An ACA Mock Audit was conducted this week at **Cimarron Correctional Facility**. The report from the mock audit will be released next week and summarized in next week's report.

The next ACA Mock Audit is scheduled at **Cibola County Correctional Center** the week of June 13.

The report from the ACA Mock Audit conducted last week at **Webb County Detention Center** was released this week and is summarized below. The ACA Audit is scheduled the week of July 11.

Applicable Standards: ALDF	MANDATORY	NON-MANDATORY
Number of Standards in Manual	60	323
Number Not Applicable	0	37
Number Applicable	60	286
Number in Non-Compliance	0	41
Number in Compliance	60	245
Percentage of Compliance	100.0%	85.7%

Three physical plant standards found Non-Compliant in the 2013 audit will continue to be Non-Compliant: 1A-15 (natural light); 1A-16 and 1A-17 (both glazing). Two additional standards related to formal education programs (2A-66 and 5A-09) are at risk due to the nature of the population and existing programs. The audit team noted a delay in obtaining required Safety Data Sheets (due in June) resulting from a vendor issue.

Upcoming ACA Audits and ACA Mock Audits

The 2016 ACA audit calendar is provided below.

Facility	Stds.	Type of Visit	Mock Audit (week of)	ACA Audit (week of)	Last Score Non-Mand.	2016 Score
McRae	ACI	Reaccreditation	12/7/2015	2/1/2016	99.8% (5/13)	100.0%/99.8%
Jenkins	ACI	Reaccreditation	11/30/2015	2/29/2016	100.0% (6/13)	100.0%/100.0%
Florence	ALDF	Reaccreditation	2/1/2016	4/4/2016	98.6% (10/13)	100.0%/99.0%
Houston	ALDF	Reaccreditation	3/7/2016	4/18/2016	100.0% (10/13)	100.0%/99.5%
Torrance	ACI	Reaccreditation	2/22/2016	5/2/2016	98.0% (10/13)	100.0%/100.0%
Lake City	ACI	Reaccreditation	3/28/2016	5/9/2016	100.0% (5/13)	100.0%/99.7%
Adams	ACI	Reaccreditation	4/4/2016	5/16/2016	100.0% (11/13)	100.0%/100.0%
NEOCC	ACI	Reaccreditation	4/18/2016	6/6/2016	99.0% (4/13)	

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Facility	Stds.	Type of Visit	Mock Audit (week of)	ACA Audit (week of)	Last Score Non-Mand.	2016 Score
Elizabeth	ALDF	Reaccreditation	5/2/2016	6/27/2016	99.6% (10/13)	
Webb	ALDF	Reaccreditation	5/16/2016	7/11/2016	99.0% (9/13)	
Cibola	ACI	Reaccreditation	6/13/2016	7/18/2016	99.1% (10/13)	
Cimarron	ACI	Reaccreditation	5/23/2016	7/25/2016	99.8% (10/13)	
CADC	ALDF	Reaccreditation	6/20/2016	8/1/2016	98.9% (10/13)	
Hardeman	ACI	Reaccreditation	7/25/2016	9/12/2016	99.5% (9/13)	
Davis	ACI	Reaccreditation	8/15/2016	10/17/2016	100.0% (9/13)	
Otay Mesa	ALDF	Initial	10/17/2016	11/14/2016	N/A	

next week occurs in next 30 days completed

PREA Audits

PREA Audits were conducted this week at **Fort Worth Transition Center** and the **Dallas Transition Center**.

- Fort Worth Transition Center was found in compliance on all standards but one (115.241). Corrective action was identified related to the screening process, and updated documentation will be required to demonstrate compliance.
- The audit at Dallas Transition Center noted several issues requiring attention, but resolution is not expected to take an extended amount of time. Use of screening information (115.242), investigator training (115.234), and resident education (115.233) were specific standards noted in the preliminary report. Additional documentation also needs to be provided in a couple of other areas (14-2 CC H form and PREA incident review).

The next PREA Audit is scheduled at **Northeast Ohio Correctional Center** the week of June 13.

PREA Mock Audits

The next PREA Mock Audit is scheduled at **South Central Correctional center** the week of June 6. *This will be the last PREA mock audit for the first three-year PREA Audit schedule for DOJ facilities.*

The report from the PREA Mock Audit conducted last week at **Webb County Detention Center** was released this week. Webb was found Compliant on 26 of 40 applicable standards (65%). The PREA Audit is scheduled for the week of July 18. Items noted in the report as requiring attention are listed below; please refer to the full report for additional details.

- *Standards found Non-Compliant: 115.13, 115.15, 115.16, 115.17, 115.22, 115.33, 115.34, 115.41, 115.61, 115.63, 115.65, 115.73, 115.81, and 115.86.*
- Increase visibility of PREA posters in housing units, restrictive housing.
- Provide better explanation of telephone numbers, services offered to inmates and staff.
- Document efforts to make rape crisis center calls anonymous.
- Toilets in some areas require additional privacy: large holding area.
- The food service detainee bathroom should have a window installed or a staff-controlled lock installed.
- Health services access to outside, independent services is limited.
- Confidentiality, cost of services, and scope of services are not fully understood by detainees and staff.
- Ensure a complete strip search log including gender of officers.
- Conduct a town hall to show the PREA video and document attendance.
- Provide refresher training of staff on transgender/intersex definitions and search/shower procedures.
- Define accommodations for LGBTI detainees in post orders/policy.
- Ensure all staff are comfortable responding to interview questions.

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The calendar for cycle year 3 PREA Audits and Mock Audits follows. The schedule for the remainder of 2016 is in development.

Facility	Mock Date	Audit Date	Final Report received	Comments
Crowley	7/13/2015	9/14/2015	10/15/2015	Report posted
Lake Erie	7/27/2015	9/21/2015	1/19/2016	Report posted
Lindsey	6/29/2015	10/5/2015	11/8/2015	Report posted
Wheeler	8/24/2015	10/12/2015	12/14/2015	Report posted
Adams	8/31/2015	11/2/2015	12/5/2015	Report posted
Eden	9/14/2015	11/16/2015	4/17/2016	Report posted
Silverdale	9/21/2015	12/7/2015	12/29/2015	Report posted
Corpus Christi Ctr	1/4/2016	4/4/2016	4/20/2016	RRC; report posted
El Paso MUF/TC	1/11/2016	4/18/2016		RRC; awaiting report
Austin Trans Ctr	2/8/2016	4/25/2016		RRC; corr. action on 5 standards
Bradshaw	3/21/2016	5/9/2016		Awaiting report
Torrance	2/22/2016	5/16/2016		Awaiting report
Dallas TC/Ft Worth TC	2/15/2016	5/23/2016		Awaiting report
NEOCC	4/18/2016	6/13/2016		Joint ACA/PREA mock
Bartlett	4/25/2016	6/20/2016		
CTF	4/11/2016	6/27/2016		
Webb	5/16/2016	7/18/2016		Joint ACA/PREA mock
South Central	6/6/2016	8/1/2016		
Jenkins	6/20/2016	Aug/Sept		Tentative audit date – Cycle 2
McRae	6/27/2016	Aug/Sept		Tentative audit date – Cycle 2

next week **next 30 days** **audit completed** **final report issued** *Coordinated by CCA unless otherwise noted.*

Partner Activity

BOP

The 2016 BOP audit calendar is provided below.

Facility	Audit Date	Comments
Adams County Correctional Center	1/4/2016	17 deficiencies; Hlth Svcs (8), Corr Svcs (6), Corr Prog (3)
Cibola County Correctional Center	4/18/2016	Preliminary; 18 deficiencies; Hlth Svcs (11, 2 Rpt, 1 Rptx2); HR (2); Corr. Svcs. (2); Ed/Rec Svcs. (2)
Eden Detention Center	8/1/2016	
CAI – both locations	8/15/2016	
McRae Correctional Facility	Q4 2016	

next week **occurs in next 30 days** **completed**

USMS

A USMS QAR was conducted this week at **Leavenworth Detention Center**. Preliminary reports indicate that a rating of Acceptable is expected, with 9 deficiencies noted in these areas: Administration and Management; Health Care; Security and Control (3); Food Service; Safety and Sanitation; and Services and Programs (2). Additional information will be communicated as it becomes available.

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Only limited advance notice is generally provided for Quality Assurance Review (QAR) audits by the USMS. Information from the most recent QARs conducted at the USMS facilities follows.

Facility	Last QAR	Rating / Deficiency Count / Areas with Multiple
Nevada Southern Detention Center	1/18/2016	Acceptable / 9 / Health Care (4); Admin/Mgmt (2)
Webb County Detention Center	1/25/2016	Acceptable / 13 / Health Care (6); Admin/Mgmt (4)
Central Arizona Detention Center	3/14/2016	Deficient / 23 (2 rpt) / Safety (10, 2 rpt); Security (8)
Florence Correctional Center	3/21/2016	Acceptable / 5 / Safety (3); Food Service (2)
West Tennessee Detention Center	4/4/2016	Acceptable / 29 / Safety (13); Admin (5, 1 rpt); Health Care (4); Security (3); Food Service (2); Svcs./Progs. (2)
Leavenworth Detention Center	5/23/2016	Preliminary report indicates Acceptable, 9 deficiencies
San Diego Correctional Facility	6/15/2015	Acceptable / 11 / Security & Control (4); Safety & Sanit. (4); Svcs. & Progs. (2)
Northeast Ohio Correctional Center	8/25/2015	Good / 1
Torrance County Detention Facility	N/A	Inspections only (last on 8/27/15, 0 defic.); no QARs

not in current calendar year

ICE

Elizabeth Detention Center received the report from an ODO Inspection conducted in March. A total of 20 deficiencies related to 9 PBNDS standards were noted, including 5 classified as priority components. Deficiencies were noted in the following areas: Environmental Health and Safety (2); Funds and Personal Property (2); Sexual Assault and Abuse Prevention/Intervention (3, 1 priority); Special Management Units (2, 1 priority); Staff-Detainee Communication (6, 2 priority); Food Service; Telephone Access (2); Detainee Handbook (priority); and Grievance System. Plans of action are due June 10.

A full 2016 ICE audit calendar has not been received. The audit dates that have been provided occur during the same week in which the 2015 audits were conducted, so for the audits pending announced dates, the 2015 audit dates are provided in the table below.

Facility	2016 Date	Comments
Houston Processing Center	1/11/2016	No CCA issues; some PHS health services concerns
Otay Mesa Detention Facility	1/25/2016	Meets Standards; 5 deficiencies
Eloy Detention Center	2/1/2016	Results pending
Stewart Detention Center	4/25/2016	Results pending
Laredo Processing Center	5/30/2016	Unofficial date 6/1/16
Florence Correctional Center	6/27/2016	ODO audit expected
West Tennessee Detention Center	TBD	2015 audit date: 9/7/2015
Central Arizona Detention Center	TBD	2015 audit date: 9/28/2015
Elizabeth Detention Center	TBD	2015 audit date: 10/12/2015

next week occurs in next 30 days completed

Arizona

Red Rock Correctional Center received a Letter of Concern dated May 2 from the Arizona DOC. The letter related to practice for clearing inmates through scanners. A plan of action was due May 9.

Ohio

The report from an ODRC dental audit conducted this month at **Lake Erie Correctional Institution** noted 5 deficiencies. Deficiencies related to digital records, SDS sheets, equipment testing, patient levels, and TB testing documentation. Plans of action are due June 10.

Tennessee

Trousdale Turner Correctional Center received the report from a quarterly TDOC health services inspection conducted in April. A total of 17 deficiencies were noted, related to expired CPR cards, incomplete TB tests, undated/unsigned/incomplete records, inaccurate pharmacy reports, incomplete appraisals, delayed specialist visits, missing logs, and incomplete team meetings. A plan of action is due May 30.

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Oklahoma

A quarterly ODOC medical audit conducted this week at **Davis Correctional Facility** identified deficiencies related to sharps counts and documentation of medication administration. Plans of action are due June 27.

External Audits

Weekly Report External Audits with Deficiencies

Facility	Audit Description	Start Date	Entered on Steton	Deficiencies
Bent County Correctional Facility	Fire Alarm Inspection Report	04/25/16	05/25/16	6
Davis Correctional Facility	2016 2nd Quarter ODOC Medical Audit	05/24/16	05/27/16	2
Elizabeth Detention Center	ICE Office of Detention Oversight Compliance Inspection	03/01/16	05/25/16	20
Florence Correctional Center	Metro Fire Sprinkler Inspection	03/17/16	05/22/16	6
Lake Erie Correctional Institution	DRC Dental Audit	05/10/16	05/22/16	5
Metro-Davidson County Detention Facility	Fire Marshal Inspection	05/05/16	05/25/16	2
Red Rock Correctional Facility	AZDOC Letter of Concern	05/02/16	05/20/16	1
Saguaro Correctional Center	2nd Quarter Fire Alarm Inspection (Metro Fire)	04/07/16	05/26/16	5
South Central Correctional Center	Staffing Non-Compliance Report	05/19/16	05/20/16	1
Trousdale Turner Correctional Center	TDOC 2016 - 1st Quarter Health Services Inspection	04/06/16	05/22/16	17
Trousdale Turner Correctional Center	TTCC - TN General Environmental Health Inspection (5-20-16)	05/20/16	05/20/16	1
Trousdale Turner Correctional Center	TTCC TN Food Establishment Report Main Kitchen Inspection (5-20-16)	05/20/16	05/20/16	1
West Tennessee Detention Facility	Correctional Facility Health Inspection	05/25/16	05/25/16	4
West Tennessee Detention Facility	Food Service Inspection	05/25/16	05/25/16	3

- Bent: The fire alarm inspection noted missing escutcheons, clearance issues, panel indicators, a ground fault, and a missing extinguisher.
- Florence: The sprinkler inspection noted 6 painted sprinkler components.
- Metro: The fire marshal inspection noted blocked exits and the need for spare tools/components.
- Saguaro: The fire alarm inspection noted trouble indicators and a failed component.
- Trousdale: A health inspection noted low water pressure in a fountain. A food service inspection noted a cross-contamination hazard.
- West Tennessee: A health inspection noted issues with ceilings, a water fountain, and dirty showers. A food service inspection noted issues with a spray nozzle, utensil storage, and condition of pans.
- The remaining audits are summarized in the Partner Audits section above.

Weekly Report External Audits without Deficiencies

Facility	Audit Description	Start Date	Entered on Steton
Citrus County Detention Facility	Annual Pharmacy Audit	05/17/16	05/26/16
Lake Erie Correctional Institution	Health Department Inspection Food Service	05/26/16	05/26/16
Marion County Jail II	Annual Fire Marshal Inspection	03/10/16	05/25/16
Marion County Jail II	Annual Fire Pump Inspection	05/10/16	05/23/16
Marion County Jail II	Annual Water Sampling	03/31/16	05/25/16
Trousdale Turner Correctional Center	TTCC-TN Food Establishment Report Kosher Kitchen Inspection (5-20-16)	05/20/16	05/20/16

Plan of Action Status

A Plan of Action status summary follows for external audits conducted since January 1, 2015. The listed audits have been included in the FSC QA Weekly Report, either this week or previously.

In the week that all POAs are identified as complete, the audit is highlighted in green. These audits are excluded from future reports. *Note: "Planned" and "Completed" counts are driven respectively by provision of dates in the "Due Date" and "Complete" fields of the POA in Steton. Counts relate to the number of POAs developed.*

Updates on some overdue corrective action plans have been included; QA will periodically update these statuses, in an effort to ensure closure or communication of outstanding issues.

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Audits with Fully or Partially Developed POAs Entered in Steton (aged completion dates)

Facility	Audit Description	Date	POA Due	Type	# Defic.	Planned	Completed	Comp. Due	Status
Bartlett State Jail	TDCJ Compliance Review 1-15-0058 March 16- 25 2015	3/16/2015	5/29/2015	Partner	24	24	22	7/8/2015	Work orders pending TDCJ approval (back gates)
Bartlett State Jail	Bartlett SJ TDCJ Security Review Initial Report 2015 July 5 -July 8	7/5/2015	8/23/2015	Partner	58	58	54	10/6/2015	Work orders pending TDCJ approval (perimeter)
Bradshaw State Jail	Compliance Review 2-16-0133	9/14/2015	11/9/2015	Partner	40	40	39	11/9/2015	Work orders pending TDCJ approval (A/C unit)
Lake Erie Correctional Institution	Fire Alarm Inspection	9/28/2015	12/1/2015	Contractor	5	5	3	12/1/2015	Cap Ex repair approved for Q1 216
Lake Erie Correctional Institution	Q4 Sprinkler Inspection	11/9/2015	1/9/2016	Contractor	2	2	1	1/9/2016	Cap Ex approved - project to start in March
Bartlett State Jail	Bartlett Compliance Review - CR 1-16-0124 TDCJ Initial Report	9/21/2015	1/1/2016	Partner	5	5	1	1/17/2016	Cap Ex pending TDCJ approval
Bartlett State Jail	Bartlett SJ - TDCJ QA Review - 2015 December 7 - December 8.pdf	12/7/2015	1/15/2016	Partner	4	4	2	2/5/2016	Cap Ex pending TDCJ approval
South Central Correctional Center	Annual Fire Marshall Inspection	8/18/2015	10/1/2015	State/Local	13	13	4	1/2/2017	1 TDOC FY16/17 Cap Ex item; mtg Fire Mar. 3/3 on others

Audits Newly Entered in Steton This Week

Facility	Audit Description	Date	POA Due	Type	# Defic.	Planned	Completed	Comp. Due
Florence Correctional Center	Metro Fire Sprinkler Inspection	3/17/2016	7/20/2016	Contractor	6	6	6	5/23/2016
Metro-Davidson County Detention Facility	Fire Marshal Inspection	5/5/2016	5/30/2016	State/Local	3	1	1	5/31/2016
Saguaro Correctional Center	2nd Quarter Fire Alarm Inspection (Metro Fire)	4/7/2016	6/11/2016	Contractor	5	4	0	6/11/2016
Red Rock Correctional Facility	AZDOC Letter of Concern	5/2/2016	5/9/2016	Partner	1	0	0	TBD
Trousdale Turner Correctional Center	TDOC 2016 - 1st Quarter Health Services Inspection	4/6/2016	5/30/2016	Partner	17	0	0	TBD
Trousdale Turner Correctional Center	TTCC TN Food Establishment Report Main Kitchen Inspection (5-20-16)	5/20/2016	5/30/2016	State/Local	1	0	0	TBD
South Central Correctional Center	Staffing Non-Compliance Report	5/19/2016	5/31/2016	Partner	1	0	0	TBD
Trousdale Turner Correctional Center	TTCC - TN General Environmental Health Inspection (5-20-16)	5/20/2016	5/31/2016	State/Local	1	0	0	TBD
Bent County Correctional Facility	Fire Alarm Inspection Report	4/25/2016	6/3/2016	Contractor	6	0	0	TBD
Elizabeth Detention Center	ICE Office of Detention Oversight Compliance Inspection	3/1/2016	6/10/2016	Partner	20	0	0	TBD
Lake Erie Correctional Institution	DRC Dental Audit	5/10/2016	6/10/2016	Partner	5	0	0	TBD
Davis Correctional Facility	2016 2nd Quarter ODOC Medical Audit	5/24/2016	6/27/2016	Partner	2	0	0	TBD
West Tennessee Detention Facility	Correctional Facility Health Inspection	5/25/2016	7/25/2016	State/Local	4	0	0	TBD
West Tennessee Detention Facility	Food Service Inspection	5/25/2016	7/25/2016	State/Local	3	0	0	TBD

Audits with Fully or Partially Developed POAs Entered in Steton

Facility	Audit Description	Date	POA Due	Type	# Defic.	Planned	Completed	Comp. Due
Florence Correctional Center	Metro Sprinkler Inspection - Nov 2015	11/11/2015	1/19/2016	Contractor	1	1	0	12/18/2015
South Texas Family Residential Center	Danya International Compliance Inspection - Jan 2016	1/4/2016	1/22/2016	Partner	5	1	1	1/13/2016
Bartlett State Jail	Facilities Division Annual Unit Evaluation - Bartlett - 2015 September 04	9/4/2015	12/30/2015	Partner	41	41	26	2/28/2016
Lake Erie Correctional Institution	Q1 2016 Fire Sprinkler Inspection	1/8/2016	3/8/2016	Contractor	1	1	0	3/8/2016
Cimarron Correctional Facility	2016 Fire Marshall Inspection	3/8/2016	4/5/2016	State/Local	2	1	1	3/25/2016
Lake Erie Correctional Institution	Semi-Annual Fire Alarm Inspection	1/29/2016	3/29/2016	Contractor	2	2	0	3/29/2016
Cimarron Correctional Facility	Case Note Deficiency	2/16/2016	2/26/2016	Partner	2	1	1	4/1/2016
Bartlett State Jail	Division Level Operational Audit 2016	2/2/2016	4/5/2016	Partner	130	130	130	4/5/2016
Willacy County State Jail	Contract Review #2016-02-007	2/8/2016	3/17/2016	Partner	1	1	0	4/29/2016
Willacy County State Jail	Willacy Security Review	3/8/2016	4/30/2016	Partner	7	7	6	4/29/2016
Elizabeth Detention Center	SimplexGrinnell Quarterly Sprinkler Inspection	3/8/2016	5/20/2016	Contractor	1	1	1	4/30/2016
South Texas Family Residential Center	Danya International Compliance Inspection - Mar 2016	3/21/2016	4/25/2016	Partner	8	8	8	5/2/2016
Adams County Correctional Center	Notice of Concern	4/26/2016	5/10/2016	Partner	1	1	1	5/10/2016
Wheeler Correctional Facility	Health Department Food Service Inspection - Mar 2016	3/22/2016	5/20/2016	State/Local	3	3	0	5/20/2016
Cibola County Correctional Center	NOC 2016-005	5/5/2016	5/24/2016	Partner	1	1	1	5/24/2016
Trousdale Turner Correctional Center	Diamond Pharmacy Audit	3/30/2016	5/15/2016	Contractor	10	9	0	5/25/2016
West Tennessee Detention Facility	WTDF Backflow Inspection	3/8/2016	5/8/2016	Contractor	3	3	0	5/30/2016
Nevada Southern Detention Center	Fire/Life Safety Inspection Report	5/6/2016	7/6/2016	Contractor	2	2	0	5/30/2016
Lindsey State Jail	TDCJ Division Level Operational Review	11/1/2015	1/15/2016	Partner	101	101	100	5/31/2016
Cimarron Correctional Facility	1st Quarter Mental Health Audit by ODOC	2/11/2016	4/22/2016	Partner	1	1	0	5/31/2016
South Central Correctional Center	2nd Quarter Sprinkler Inspection	4/26/2016	5/26/2016	Contractor	9	9	0	5/31/2016
Cibola County Correctional Center	2016 NM Fire Marshal Review	4/7/2016	5/8/2016	State/Local	12	11	5	6/10/2016
Marion County Jail II	Annual Hood Inspection	3/31/2016	5/31/2016	Contractor	1	1	0	6/11/2016
Kit Carson Correctional Center	Colorado Division of Fire Prevention & Control	5/6/2016	6/6/2016	State/Local	7	7	1	6/13/2016
Davis Correctional Facility	Oklahoma Department of Health Inspection - Apr 2016	4/25/2016	5/4/2016	State/Local	4	1	0	6/20/2016
Laredo Processing Center	Laredo Processing Center - Fire Sprinklers Inspection Report 4-21-16	4/21/2016	6/22/2016	Contractor	7	7	0	6/21/2016
Laredo Processing Center	Fire Marshal Inspection	4/27/2016	6/28/2016	State/Local	19	19	0	6/27/2016
Wheeler Correctional Facility	GDC Basic Audit	3/9/2016	5/27/2016	Partner	43	20	0	6/28/2016
Laredo Processing Center	Fire Sprinkler Inspection	4/29/2016	6/29/2016	Contractor	3	3	0	6/29/2016
Hardeman County Correctional Facility	TDOC 4th Quarter Mental Health Services Audit	3/8/2016	3/31/2016	Partner	7	7	1	6/30/2016
Trousdale Turner Correctional Center	TDOC Notice of Non-Compliance Report (Quarterly Monitoring Report)	1/1/2016	5/4/2016	Partner	7	7	0	8/31/2016
South Central Correctional Center	TDOC Annual Audit 2016	2/23/2016	3/24/2016	State/Local	34	34	31	12/30/2016
Bartlett State Jail	Bartlett CR 1-16-0154 2015 Nov. 16 - Nov. 19	11/16/2015	2/23/2016	Partner	7	7	5	12/31/2016

FSC QA Weekly Audit Summary Report

Audits Pending POA Entry into Steton by QA Manager

Facility	Audit Description	Date	POA Due	Type	# Defic.	Planned	Completed	Comp. Due
Cimarron Correctional Facility	Informal Law Library Audit - Contract Monitors	1/19/2016	2/10/2016	Partner	32	0	0	TBD
Bradshaw State Jail	Compliance Review 2-16-0193	1/11/2016	2/24/2016	Partner	4	0	0	TBD
Whiteville Correctional Facility	TDOC Annual Inspection 2016	1/26/2016	2/29/2016	Partner	21	0	0	TBD
Cimarron Correctional Facility	2015 3rd Qtr MEDICAL Follow Up Audit	1/28/2016	2/29/2016	Partner	4	0	0	TBD
CAI - Ocean View	Monthly Work Furlough Report - Jan 2016	1/1/2016	3/1/2016	Partner	3	0	0	TBD
Bradshaw State Jail	2016 Fire Marshal Inspection	2/23/2016	3/10/2016	State/Local	11	0	0	TBD
Bradshaw State Jail	Commissary Audit	1/29/2016	3/13/2016	Partner	2	0	0	TBD
Bradshaw State Jail	Contract Review 2-2016	2/16/2016	3/24/2016	Partner	1	0	0	TBD
Cimarron Correctional Facility	Notice of Concern - Disciplinary Time Frames	3/15/2016	3/25/2016	Partner	1	0	0	TBD
Bradshaw State Jail	Corrective Action Plan - Sanitation	2/1/2016	3/31/2016	Partner	1	0	0	TBD
Eloy Detention Center	Eloy Detention Center 2016 PBNDS Audit	2/2/2016	4/1/2016	Partner	3	0	0	TBD
Elizabeth Detention Center	Tool Control	3/17/2016	4/1/2016	Partner	1	0	0	TBD
Nevada Southern Detention Center	Nevada Southern USMS QAR Jan 2016	1/21/2016	4/2/2016	Partner	9	0	0	TBD
Tallahatchie County Correctional Facility	PPCMU Health Care Audit	12/1/2015	4/4/2016	Partner	36	0	0	TBD
Webb County Detention Center	2016 OFDT Quality Assurance Review	1/27/2016	4/11/2016	Partner	13	0	0	TBD
Bartlett State Jail	Erroneous Release on 3/11/16	3/22/2016	4/11/2016	Partner	1	0	0	TBD
Elizabeth Detention Center	Contract Discrepancy Report	4/4/2016	4/13/2016	Partner	1	0	0	TBD
Bradshaw State Jail	Contract Review 2016-03-011	3/21/2016	4/21/2016	Partner	4	0	0	TBD
CAI - Ocean View	County Work Furlough Monthly report	2/1/2016	4/22/2016	Partner	2	0	0	TBD
Lake City Correctional Facility	Health Services CPI Review	3/15/2016	4/25/2016	Partner	5	0	0	TBD
Citrus County Detention Facility	Stericycle Mock OSHA Assessment	2/28/2016	4/28/2016	Contractor	1	0	0	TBD
Citrus County Detention Facility	Annual Storage Tank Inspection	3/24/2016	4/30/2016	Contractor	1	0	0	TBD
Central Arizona Detention Center	USMS QAR Annual Audit	3/15/2016	5/13/2016	Partner	32	0	0	TBD
Nevada Southern Detention Center	NSDC NCCHC Audit Sep 2015	9/30/2015	5/16/2016	Accred	1	0	0	TBD
CAI - Ocean View	County WF Monthly Report	3/1/2016	5/20/2016	Partner	3	0	0	TBD
Florence Correctional Center	USMS Annual QAR	3/21/2016	5/27/2016	Partner	5	0	0	TBD
Bent County Correctional Facility	CDOC Security Audit	4/6/2016	5/27/2016	Partner	6	0	0	TBD
Marion County Jail II	Safety and Sanitation	3/14/2016	5/28/2016	Contractor	16	0	0	TBD
West Tennessee Detention Facility	USMS Quality Assurance Review	4/5/2016	6/10/2016	Partner	31	0	0	TBD
Crowley County Correctional Facility	Fire Alarm/Sprinkler Report	4/18/2016	7/5/2016	Contractor	12	0	0	TBD
Lake Erie Correctional Institution	UST Inspection - State Fire Marshal	5/11/2016	7/11/2016	State/Local	1	0	0	TBD
Torrance County Detention Facility	ICE Pre-Housing Inspection	4/26/2016	7/21/2016	Partner	8	0	0	TBD

The types listed include Partner (conducted by a direct partner or their management agency); Federal, State, and Local (i.e., other non-partner government agencies); Contractor (e.g., SimplexGrinnell); and Accreditation. The dates listed are (respectively) the audit start date, the due date for POA submission, and the completion due date of the last POA.

"Deficiencies" is the number of deficiencies identified in the final report. "Planned" is the number of plans of action entered in Steton. "Completed" is the number of plans of action certified as complete in Steton.